

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of **Rs.6,983/- (Rupees Six thousand nine hundred and eighty three only)** – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1852

Dated:-15-12- 2011

Read the following:-

1. Govt. letter No. 20404/OP-II/A2/11-1, Dt 29/09/2011
2. Invoice Received from Sundaram Honda, Secunderabad, No.1108676 and 1147724, dated 08/10/2011

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.6,983/- (Rupees Six thousand nine hundred and eighty three only)** towards servicing charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Principal Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI , James Street Br, Secunderabad** in favour of **“M/s. Sundaram Motors, CA A/c No. 10043457270.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sundaram Motors, Secunderabad .

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER